GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – SD&T Department - Agreement for Hiring of One Private Car bearing No. AP 39 UX 2226 Model MARUTI SUZUKI INDIA LTD/ERTIGA ZXI(O)CNG from M/S. Sravani Travels, Telecom Nagar, Amaravathi Road, Guntur, for a period of (12) Months w.e.f. 01.04.2025 to 31.3.2026 for monthly rent @ Rs.45,000/- p.m. for the use of Deputy Secretary to Government duly follow the terms & conditions - permission – Accorded - Orders - Issued.

SKILLS DEVELOPMENT & TRAINING (OP) DEPARTMENT

G.O.RT.No. 289 Dated: 17-11-2025

Read the following:-

1. Circular Memo No.10783-C/321/DCM-II/2010, Dated:13.06.2012 of Finance (DCM.II)Department
2. G.O.Ms.No.87, Finance (HR.IV-TFR-VA) Dept.,Dated:01-06-2017.
3. G.O.RT.No.101 SD&T(OP)Department, Dated:04 /07/2024
4. Memo. No. R-2025-26-SE101-02, FINANCE (HR.V-TFR-A&L-EWF) Department, Dated: 10/06/2025.
5. Agreement from the Proprietor, M/S.Sravani Travels, Amaravathi Road, Guntur, 10.10.2025.

*****

ORDER:

In the reference 5th read above, the Proprietor, M/S.Sravani Travels, Amaravathi Road, Guntur, Hire Car supplier, has agreed to provide One Private Car bearing No. AP 39 UX 2226 Model MARUTI SUZUKI INDIA LTD/ERTIGA ZXI(O)CNG for a period from 01.04.2025 to 31.3.2026 on hire basis for the use of Deputy Secretary to Government on terms and condition laid down by the Government from time to time.

2. After careful examination of the matter and with reference to the guidelines laid down by the Finance Department vide reference 1st read above, Government hereby accord permission for Agreement to procure one Private Car viz., Model MARUTI SUZUKI INDIA LTD/ ERTIGA ZXI(O)CNG, Car bearing No. AP 39 UX 2226, from M/S.Sravani Travels, Amaravathi Road, Guntur, Hire Car supplier, on monthly rent @ Rs.45,000-00 (Rupees Forty Five Thousand Only) including Diesel, Oil, Driver Batta and Maintenance Charges etc., with a coverage of 2,500 Kilometers per month, for a period of Twelve (12) Months with effect from 01.04.2025 to 31.03.2026, for the use of Deputy Secretary to Government, SD&T Department on the following terms and conditions:-

1. Minimum hire charges per month for 2,500 Kilometers, is Rs.45,000.
2. The Vehicle shall be insured and covered by all taxes payable to Government.
3. The Vehicle should be in good road worthy condition to run 2500 kilometers per month.
4. In case the Vehicle breaks down anywhere on duty, the owner shall provide immediately a substitute Vehicle at his own cost and whenever the Driver is absent for the duty, a substitute Driver should be provided.
5. The Hire Charges at Rs.45,000-00 per month fixed for covering 2500 Kilometers in a month with maintenance of Diesel, Oil, Driver Salary, Batta etc.
6. The Vehicle should be available always whenever Officers called for.
7. The Owner of the Vehicle hired for Government duty should produce the Pollution Control Certificate for every six months to hire car.
8. The Owner of the Vehicle hired for Government duty should produce the valid documents like Permit, Fitness Certificate, Insurance Tax etc., for plying for hire.
9. The Owner of the Vehicle hired for Government duty should also produce the Professional Driving License with badge of the Driver proposed to be engaged.

(P.T.O)

3. The owner of the vehicle should see that the Driver should report to Skills Development & Training (OP) Department daily and he should be available in the Department. If owner of the Vehicle fails in his/her duties or found to be irregular in maintaining the timings or any inconvenience to Government is caused or any deviations of the above conditions his/her services will be discontinued without any Notice.

4. This order issues with the concurrence of Finance (HR.V-TFR-A&L-EWF) Department, vide their Memo. No.R-2025-26-SE101-2, Dated: 10/06/2025.

5 The Skills Development and Training (OP) Department, shall draw and disburse the Monthly rent @Rs.45,000/- p.m. to M/s. Sravani Travels, D.No. 133-6-1515, Telecom Nagar, 7th Line, Amaravathi Road, 45 M.C. Division Village Guntur as and when provided the Bill

KONA SASIDHAR
SECRETARY TO GOVERNMENT (FAC)

To
The Skills Development &Training (OP/Claims) Department
M/S. Sravani Travels, D.No.133-6-1515, Telecom Nagar, 7th Line,
Amaravathi Road, 45 M.C. Division Village, Guntur – 522054.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC (Computer No 3021603 - 2025)

//FORWARDED :: BY ORDER//

SECTION OFFICER